AEE/SSD/SBR/69/17-18 dt-30/06/17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No.....

(For other works)

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Received ..... 183 .....Dated 30/6/17 .....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)**Maintenance of footpath & construction of SSM wall and kerb in ward no. 13**

Name of Contractor and Full Address: : - **Sri. N. Thippeswamy, #09, 1st cross, Saraswathi puram, Bangalore gate, Chitadurga.**

Reference to Agreement No: **EE/DD/WO/ 21 /17-18**

Certified that the measurements were taken by me on ..... 30/6/17 .....and recorded in pages..... 57508-57511

Measurements Book No... S76/2017-18 ... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... 30/6/2017 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment

Work Code No. 013-17-000031

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	1st and finall Bill → 82709=00 IT → 8291=00 VAT → 33083=00 LR → 10338=00 LWC → 8291=00 CBF → 8291=00 Total..... 60790=00
	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net → 66289=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

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Audited & admitted for Rs. 82709=00

Passed for Cheque for Rs. 66289=00

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam. 60790=00

by adjustment Rs.....

Witnesses:

1

2

Accounts Section Dasarahalli Division

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

nitials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3
2	Providing and laying in position Plain cement concrete M-10 with OPC cement at 220kg using 40mm and down size graded granite metal coarse aggreagates @0.892cum and fine aggregate @ 0.465cum machine mixed, concrete laid in layers not exceeding 15cms thick, well comapcted, in foundation and plinth, cost of all materials, labour HOM of machinery, curing complete as per specifications
3	Providng and constructing granite /trap/basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour curing complete as per specifications.
4	Providing and laying in position reifnorced cement concrete of design mix M 20 with OPC cement @320kgs, with 20mm and down size graded granite metal, coarse aggregate @ 0.69cum and fine aggregartes @ 460cum wth super plasticisers @ 3 liters confirming to is 9103-1999 rafirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for al works in foundation for footings, pedastals, retaining walls, staircase, retaining walls, return walls wals (any thickness) including attached plasters, columns, piers, abutmens, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour HOM of machinery, curing, complete as per specifications.
5	Providing and fixing pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete
6	Removing and resetting of kerb stones
7	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after; cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specification.
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4 /KSSRB: M100-4.1.... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tone/Km for Rs. 2.00/Km c) Add loading and unloading item no. 17.1 KSRRB M 100.1 Rs. 68.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				68.25	180=00	12285=00	68.25	12285=00
Cum.				19.50	4800=00	93600=00	19.50	93600=00
Cum.				~~94.77~~ 110.77	3980=00	~~377685=00~~ 440864	110.77 ~~94.77~~	~~377685=00~~ 440864.00
Cum.				8.85	6200=00	54870=00	8.85	54870=00
nos				320.00	350=00	1,12,000=00	320.00	1,12,000=00
~~Cum.~~				485.00	150=00	72750=00	485.00	72750=00
Sqm				358.5 500.00	85=00	30473 42500=00	358.5 500.00	30473 42500=00
Cum.				68.25	150=00	10237=00	68.25	10,237=00
						~~7,75,227~~ 8,39,106/-		~~7,75,227~~ 8,39,106/-

8270794.00

8270794.00

10/-

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ಪೆಬ್ಬಹಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು